

County: Sauk  
 GREENWAY MANOR  
 501 SOUTH WINSTED, PO BOX 759  
 SPRING GREEN 53588 Phone: (608) 588-2586  
 Operated from 1/1 To 12/31 Days of Operation: 366  
 Operate in Conjunction with Hospital? No  
 Number of Beds Set Up and Staffed (12/31/00): 60  
 Total Licensed Bed Capacity (12/31/00): 60  
 Number of Residents on 12/31/00: 60

Facility ID: 3900

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Ownership:  
 Highest Level License:  
 Operate in Conjunction with CBRF?  
 Title 18 (Medicare) Certified?  
 Average Daily Census:

Corporation  
 Skilled  
 No  
 Yes  
 55

| Services Provided to Non-Residents |     | Age, Sex, and Primary Diagnosis of Residents (12/31/00) |       |            |       | Length of Stay (12/31/00)       |       |
|------------------------------------|-----|---|-------|------------|-------|---------------------------------|-------|
|                                    |     | Primary Diagnosis                                       | %     | Age Groups | %     |                                 | %     |
| Home Health Care                   | No  |   |       | Under 65   | 5.0   | Less Than 1 Year                | 40.0  |
| Supp. Home Care-Personal Care      | No  |   |       | 65 - 74    | 10.0  | 1 - 4 Years                     | 33.3  |
| Supp. Home Care-Household Services | No  | Developmental Disabilities                              | 0.0   | 75 - 84    | 35.0  | More Than 4 Years               | 26.7  |
| Day Services                       | No  | Mental Illness (Org./Psy)                               | 26.7  | 85 - 94    | 41.7  |                                 | 100.0 |
| Respite Care                       | No  | Mental Illness (Other)                                  | 5.0   | 95 & Over  | 8.3   | *****                           |       |
| Adult Day Care                     | No  | Alcohol & Other Drug Abuse                              | 0.0   |            |       | Full-Time Equivalent            |       |
| Adult Day Health Care              | No  | Para-, Quadra-, Hemiplegic                              | 1.7   |            |       | Nursing Staff per 100 Residents |       |
| Congregate Meals                   | No  | Cancer  | 3.3   |            |       | (12/31/00)                      |       |
| Home Delivered Meals               | No  | Fractures   | 5.0   | 65 & Over  | 95.0  |                                 |       |
| Other Meals                        | No  | Cardiovascular  | 3.3   |            |       | RNs                             | 10.3  |
| Transportation                     | No  | Cerebrovascular   | 16.7  |            |       | LPNs                            | 4.7   |
| Referral Service                   | Yes | Diabetes  | 5.0   | Sex        | %     | Nursing Assistants              |       |
| Other Services                     | No  | Respiratory   | 0.0   |            |       | Aides & Orderlies               |       |
| Provide Day Programming for        |     | Other Medical Conditions                                | 33.3  | Male       | 35.0  |                                 |       |
| Mentally Ill                       | No  |   |       | Female     | 65.0  |                                 |       |
| Provide Day Programming for        |     |   | 100.0 |            |       |                                 |       |
| Developmentally Disabled           | No  |   |       |            | 100.0 |                                 |       |

Method of Reimbursement

| Level of Care        | Medi care<br>(Title 18) |       |                  | Medi caid<br>(Title 19) |       |                  | Other |     |                  | Private Pay |       | Managed Care     |     |     | Total<br>No. | Percent<br>Of All<br>Residents |                  |
|----------------------|-------------------------|-------|------------------|-------------------------|-------|------------------|-------|-----|------------------|-------------|-------|------------------|-----|-----|--------------|--------------------------------|------------------|
|                      | No.                     | %     | Per Diem<br>Rate | No.                     | %     | Per Diem<br>Rate | No.   | %   | Per Diem<br>Rate | No.         | %     | Per Diem<br>Rate | No. | %   |              |                                | Per Diem<br>Rate |
| Int. Skilled Care    | 0                       | 0.0   | \$0.00           | 0                       | 0.0   | \$0.00           | 0     | 0.0 | \$0.00           | 0           | 0.0   | \$0.00           | 0   | 0.0 | \$0.00       | 0                              | 0.0%             |
| Skilled Care         | 5                       | 100.0 | \$255.07         | 38                      | 100.0 | \$101.06         | 0     | 0.0 | \$0.00           | 17          | 100.0 | \$125.00         | 0   | 0.0 | \$0.00       | 60                             | 100.0%           |
| Intermediate         | ---                     | ---   | ---              | 0                       | 0.0   | \$0.00           | 0     | 0.0 | \$0.00           | 0           | 0.0   | \$0.00           | 0   | 0.0 | \$0.00       | 0                              | 0.0%             |
| Limited Care         | ---                     | ---   | ---              | 0                       | 0.0   | \$0.00           | 0     | 0.0 | \$0.00           | 0           | 0.0   | \$0.00           | 0   | 0.0 | \$0.00       | 0                              | 0.0%             |
| Personal Care        | ---                     | ---   | ---              | 0                       | 0.0   | \$0.00           | 0     | 0.0 | \$0.00           | 0           | 0.0   | \$0.00           | 0   | 0.0 | \$0.00       | 0                              | 0.0%             |
| Residential Care     | ---                     | ---   | ---              | 0                       | 0.0   | \$0.00           | 0     | 0.0 | \$0.00           | 0           | 0.0   | \$0.00           | 0   | 0.0 | \$0.00       | 0                              | 0.0%             |
| Dev. Disabled        | ---                     | ---   | ---              | 0                       | 0.0   | \$0.00           | 0     | 0.0 | \$0.00           | 0           | 0.0   | \$0.00           | 0   | 0.0 | \$0.00       | 0                              | 0.0%             |
| Traumatic Brain Inj. | 0                       | 0.0   | \$0.00           | 0                       | 0.0   | \$0.00           | 0     | 0.0 | \$0.00           | 0           | 0.0   | \$0.00           | 0   | 0.0 | \$0.00       | 0                              | 0.0%             |
| Ventilator-Dependent | 0                       | 0.0   | \$0.00           | 0                       | 0.0   | \$0.00           | 0     | 0.0 | \$0.00           | 0           | 0.0   | \$0.00           | 0   | 0.0 | \$0.00       | 0                              | 0.0%             |
| Total                | 5                       | 100.0 |                  | 38                      | 100.0 |                  | 0     | 0.0 |                  | 17          | 100.0 |                  | 0   | 0.0 |              | 60                             | 100.0%           |

| *****  |      |  |             |                                      |                     |
|--|------|--|-------------|--------------------------------------|---------------------|
| Admissions, Discharges, and Deaths During Reporting Period |      | Percent Distribution of Residents' Conditions, Services, and Activities as of 12/31/00 |             |                                      |                     |
| Percent Admissions from:                                   |      | Activities of  | %           | % Needing Assistance of              | % Totally Dependent |
| Private Home/No Home Health                                |      | Daily Living (ADL)   | Independent | One Or Two Staff                     |                     |
| Private Home/No Home Health                                | 2.4  | Bathing  | 1.7         | 56.7                                 | 41.7                |
| Private Home/With Home Health                              | 0.0  | Dressing   | 6.7         | 50.0                                 | 43.3                |
| Other Nursing Homes  | 1.2  | Transferring   | 23.3        | 40.0                                 | 36.7                |
| Acute Care Hospitals                                       | 96.3 | Toilet Use   | 23.3        | 40.0                                 | 36.7                |
| Psych. Hosp. -MR/DD Facilities                             | 0.0  | Eating   | 55.0        | 15.0                                 | 30.0                |
| Rehabilitation Hospitals                                   | 0.0  | *****  |             |                                      |                     |
| Other Locations  | 0.0  | Continence   | %           | Special Treatments                   | %                   |
| Total Number of Admissions                                 | 82   | Indwelling Or External Catheter  | 6.7         | Receiving Respiratory Care           | 8.3                 |
| Percent Discharges To:                                     |      | Occ/Freq. Incontinent of Bladder   | 33.3        | Receiving Tracheostomy Care          | 0.0                 |
| Private Home/No Home Health                                | 41.3 | Occ/Freq. Incontinent of Bowel   | 26.7        | Receiving Suctioning                 | 0.0                 |
| Private Home/With Home Health                              | 0.0  | Mobility   |             | Receiving Ostomy Care                | 0.0                 |
| Other Nursing Homes  | 0.0  | Physically Restrained  | 5.0         | Receiving Tube Feeding               | 3.3                 |
| Acute Care Hospitals                                       | 2.5  | Skin Care  |             | Receiving Mechanically Altered Diets | 28.3                |
| Psych. Hosp. -MR/DD Facilities                             | 1.3  | With Pressure Sores  | 8.3         | Other Resident Characteristics       |                     |
| Rehabilitation Hospitals                                   | 0.0  | With Rashes  | 0.0         | Have Advance Directives              | 76.7                |
| Other Locations  | 6.3  |  |             | Medications                          |                     |
| Deaths   | 48.8 |  |             | Receiving Psychoactive Drugs         | 53.3                |
| Total Number of Discharges (Including Deaths)              | 80   |  |             | *****                                |                     |

## Selected Statistics: This Facility Compared to All Similar Urban Area Facilities &amp; Compared to All Facilities

|  | Ownership:    |            |       | Bed Size: |       | Licensure: |       | All        |       |
|--|---------------|------------|-------|-----------|-------|------------|-------|------------|-------|
|  | This Facility | Peer Group | Ratio | 50-99     | Ratio | Peer Group | Ratio | Facilities | Ratio |
| Occupancy Rate: Average Daily Census/Licensed Beds   | 91.7          | 83.7       | 1.10  | 86.6      | 1.06  | 87.0       | 1.05  | 84.5       | 1.08  |
| Current Residents from In-County                     | 46.7          | 75.1       | 0.62  | 69.4      | 0.67  | 69.3       | 0.67  | 77.5       | 0.60  |
| Admissions from In-County, Still Residing            | 17.1          | 18.7       | 0.91  | 19.5      | 0.87  | 22.3       | 0.76  | 21.5       | 0.79  |
| Admissions/Average Daily Census                      | 149.1         | 152.8      | 0.98  | 130.0     | 1.15  | 104.1      | 1.43  | 124.3      | 1.20  |
| Discharges/Average Daily Census                      | 145.5         | 154.5      | 0.94  | 129.6     | 1.12  | 105.4      | 1.38  | 126.1      | 1.15  |
| Discharges To Private Residence/Average Daily Census | 60.0          | 59.1       | 1.02  | 47.7      | 1.26  | 37.2       | 1.61  | 49.9       | 1.20  |
| Residents Receiving Skilled Care                     | 100           | 90.6       | 1.10  | 89.9      | 1.11  | 87.6       | 1.14  | 83.3       | 1.20  |
| Residents Aged 65 and Older                          | 95.0          | 95.0       | 1.00  | 95.4      | 1.00  | 93.4       | 1.02  | 87.7       | 1.08  |
| Title 19 (Medicaid) Funded Residents                 | 63.3          | 65.4       | 0.97  | 68.7      | 0.92  | 70.7       | 0.90  | 69.0       | 0.92  |
| Private Pay Funded Residents                         | 28.3          | 23.2       | 1.22  | 22.6      | 1.25  | 22.1       | 1.28  | 22.6       | 1.25  |
| Developmentally Disabled Residents                   | 0.0           | 0.8        | 0.00  | 0.7       | 0.00  | 0.7        | 0.00  | 7.6        | 0.00  |
| Mentally Ill Residents                               | 31.7          | 31.4       | 1.01  | 35.9      | 0.88  | 37.4       | 0.85  | 33.3       | 0.95  |
| General Medical Service Residents                    | 33.3          | 23.2       | 1.44  | 20.1      | 1.66  | 21.1       | 1.58  | 18.4       | 1.81  |
| Impaired ADL (Mean)                                  | 58.0          | 48.9       | 1.19  | 47.7      | 1.22  | 47.0       | 1.23  | 49.4       | 1.17  |
| Psychological Problems                               | 53.3          | 44.1       | 1.21  | 49.3      | 1.08  | 49.6       | 1.07  | 50.1       | 1.06  |
| Nursing Care Required (Mean)                         | 6.0           | 6.5        | 0.92  | 6.6       | 0.92  | 7.0        | 0.86  | 7.2        | 0.84  |